



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050079-6

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK 42674.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-AP-1940.

DATE 1/29/60.

SHIP
TOSHIP TO
#1
200-1246-60
COPY 1 OF 2

74 59

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060.				NET
ITEM				QUANTITY		
FOIAb3a				ORDERED	SHIPPED	B. O.
FEBRUARY CHARGES- [REDACTED]					✓	
FEB. 22 TO MAR. 1 '59 INCL. IN TRAVEL STATUS 6 DAYS.						50.33
EXPENSE (INCLUDING FAMILY RELOCATION)						301.98
HOTELS - 6 DAYS - 5 PERSONS -						101.84
MEALS - 5/26 of \$110.87						92.49
AUTOMILEAGE 1763 MILES @.07 PER MILE						123.41
TRAILER RENT						79.75
FUNDS ALL. 10/1/58-6/30/59						
\$15,000.00						699.47
LESS INV. 3,736.45						
\$11,263.55						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
FOIAb3a						
CONTROLLER.						

60 510
Buffalo NY
200-1246-60

1 night motel @ 17.00 -17.00
for 7th 25 and when I night were
spent at one place.

3682.47